

# Work Order ID 71279

Monday, June 27, 2011 8:40:25 AM



Page 1

Item ID: 206 Instrument Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: 206 Instrument Panel

Start Date: 6/27/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/27/2011 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg  
Dwg Rev: A  
Prog Rev: A  
2-Deburr if necessary

HB 11-6-07

Q

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

HB 11-6-07

N/A no C of C req'd

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

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Cust Item ID:

Required Date: 6/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1  Memo	0.00  0.00							
140  QC Quality Control	QC3- Inspect Part Finish  Memo	0.00  0.00							
150  Packaging Packaging	Identify as per dwg & Stock Location:  Memo	0.00  0.00							

6/27/27 @

u 1106-27

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Page 3

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Setup Start



Revision ID:

Stop



Item Name: 206 Instrument Panel

Start Date: 6/27/2011 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

u/e/27/2011

# Picklist Print

Monday, June 27, 2011 8:40:22 AM

Page 1

Work Order ID: 71279

Parent Item: 206 Instrument Panel

Parent Item Name: 206 Instrument Panel

Start Date: 6/27/2011

Required Date: 6/27/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.17 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	98.0000	1.8731	1.971684			



6061-T6 .125 Sheet



BIL 6-27

Location

Loc Qty

Loc Code

MAT021

98

113608

84.5

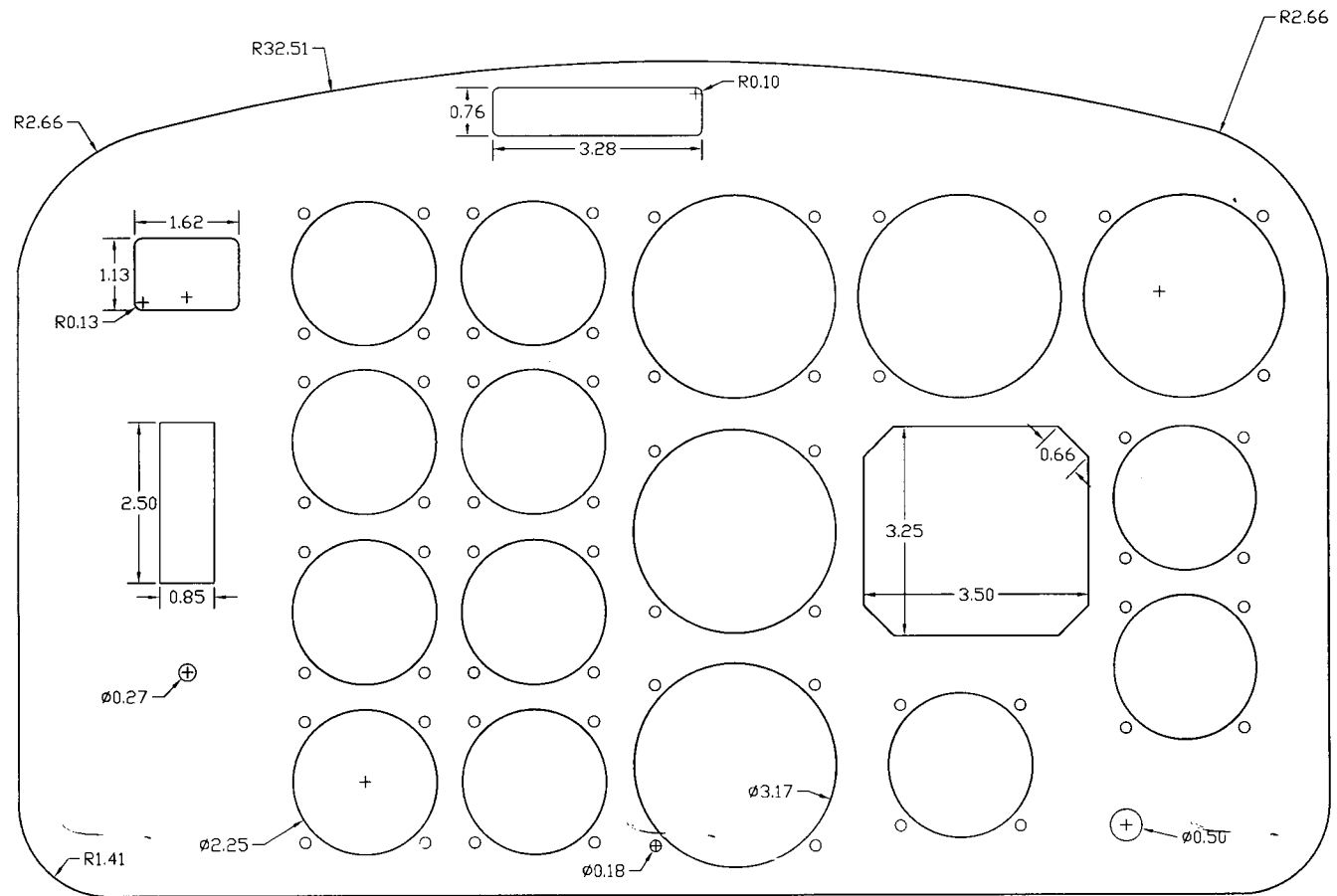
116700

13.5

116700

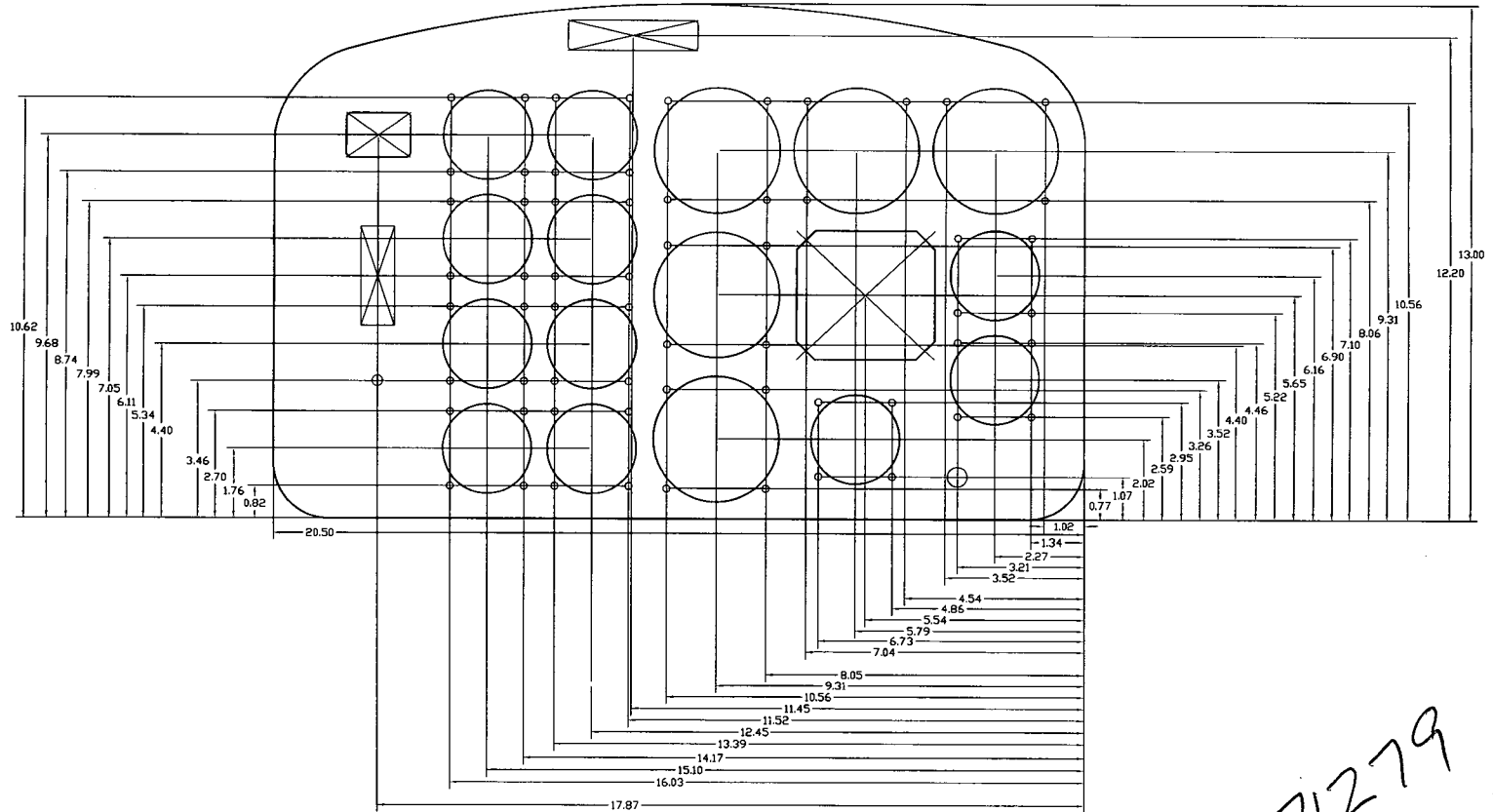
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# INSTRUMENT PANEL LAYOUT - N206XS



71279

INSTRUMENT PANEL LAYOUT - N206XS



71279

## Linda Lacelle

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**From:** Craig Swayne <cswayne@eaglecopters.com>  
**Sent:** June 24, 2011 11:15 AM  
**To:** L Lacelle  
**Subject:** FW: Message from "RNP0026731CB23E"  
**Attachments:** 20110624090630165.pdf; Inst\_Panel\_N206SX\_2.dxf; Inst\_Panel\_N206SX\_Dim1.pdf;  
Inst\_Panel\_N206SX\_Dim2.pdf; Inst\_Panel\_N21166\_2.dxf; Inst\_Panel\_N21166\_Dim1.pdf;  
Inst\_Panel\_N21166\_Dim2.pdf; Inst\_Panel\_N57499\_2.dxf; Inst\_Panel\_N57499\_Dim1.pdf;  
Inst\_Panel\_N57499\_Dim2.pdf

Good Morning Linda

I haven't asked for a favour this week so here it is.....PLEASE Can you buck out three instrument panels for me here is the PO and the three drawings. Could you please buck out of the standard 6061 T6 1/8"

I would appreciate it if you could drop ship them to the below address and contact on Eagle's Fedex account #  
109223425 Kerry Henderson Bristow Academy  
365 Golden Knights Blvd.  
Titusville, Florida 32780  
321-626.7312 - Cell  
321-267-1061 - Fax

Craig Swayne  
Planning Manager  
Eagle Copters  
Calgary, Canada  
(403) 250-7370  
[www.eaglecopters.com](http://www.eaglecopters.com)

-----Original Message-----

From: [ricoh@eaglecopters.com](mailto:ricoh@eaglecopters.com) [mailto:[ricoh@eaglecopters.com](mailto:ricoh@eaglecopters.com)]  
Sent: Friday, June 24, 2011 7:07 AM  
To: Craig Swayne  
Subject: Message from "RNP0026731CB23E"

This E-mail was sent from "RNP0026731CB23E" (Aficio MP C4501).

Scan Date: 06.24.2011 09:06:30 (-0400)  
Queries to: [ricoh@eaglecopters.com](mailto:ricoh@eaglecopters.com)

## Linda Lacelle

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**From:** Craig Swayne <cswayne@eaglecopters.com>  
**Sent:** June 27, 2011 8:30 AM  
**To:** Linda Lacelle  
**Subject:** Re: Message from "RNP0026731CB23E"

No not required thanks  
Craig

Sent from my iPhone

On 2011-06-27, at 6:15 AM, "Linda Lacelle" <[llacelle@dartaero.com](mailto:llacelle@dartaero.com)> wrote:

> Hi Craig,  
> Forgot to ask you... do you require a C & C or not?  
>  
> Thx  
> Linda  
>  
> -----Original Message-----  
> From: Craig Swayne [mailto:[cswayne@eaglecopters.com](mailto:cswayne@eaglecopters.com)]  
> Sent: June 24, 2011 11:15 AM  
> To: L Lacelle  
> Subject: FW: Message from "RNP0026731CB23E"  
>  
> Good Morning Linda  
>  
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> 321-267-1061 - Fax  
>  
>  
> Craig Swayne  
> Planning Manager  
> Eagle Copters  
> Calgary, Canada  
> (403) 250-7370  
> [www.eaglecopters.com](http://www.eaglecopters.com)  
>  
>  
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